

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 22-17344 (ABA)

Janita Hutchinson  
1009 Clay Street  
Woodbine, NJ 08270

Monthly Payment: \$1,544.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

**For the period of 01/01/2024 to 12/31/2024**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/17/2024	\$1,000.00	01/17/2024	\$500.00	02/13/2024	\$500.00	02/13/2024	\$1,000.00
03/18/2024	\$500.00	03/18/2024	\$1,000.00	04/12/2024	\$1,000.00	04/12/2024	\$500.00
05/14/2024	\$1,000.00	05/14/2024	\$500.00	06/12/2024	\$1,000.00	06/12/2024	\$500.00
07/12/2024	\$500.00	07/12/2024	\$1,000.00	08/12/2024	\$500.00	08/12/2024	\$1,000.00
09/10/2024	\$500.00	09/10/2024	\$1,000.00	10/11/2024	\$500.00	10/11/2024	\$1,000.00
11/13/2024	\$500.00	11/13/2024	\$1,000.00	12/16/2024	\$1,000.00	12/16/2024	\$500.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JANITA HUTCHINSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$4,310.00	\$4,310.00	\$0.00	\$4,310.00
1	CAPITAL ONE BANK USA	0	\$0.00	\$0.00	\$0.00	\$0.00
2	KEYBANK, N.A.	24	\$9,253.00	\$3,848.39	\$5,404.61	\$1,724.93
3	MIDFIRST BANK	24	\$46,458.44	\$19,322.41	\$27,136.03	\$8,660.81
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,356.19	\$0.00	\$2,356.19	\$0.00
5	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
6	THD/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
7	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	24	\$6,669.32	\$2,773.80	\$3,895.52	\$1,243.29
11	LVNV FUNDING, LLC	33	\$4,009.36	\$0.00	\$4,009.36	\$0.00
12	UNIFUND CCR PARTNERS	24	\$8,290.00	\$3,447.86	\$4,842.14	\$1,545.42
13	CITIBANK, N.A.	33	\$194.52	\$0.00	\$194.52	\$0.00
14	LVNV FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
10/01/2022	3.00	\$1,000.00
01/01/2023	57.00	\$1,544.00
10/01/2027	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$18,000.00
Total paid to creditors this period:	\$17,484.45
Undistributed Funds on Hand:	\$1,350.00
Arrearages:	\$1,248.00
Attorney:	MOSHE ROTHENBERG, ESQUIRE